From: Coltrain, Katrina
To: Edlund, Carl

Cc: Meyer, John; Smith, Monica; Smalley, Bryant; Foster, Althea; Carroll, Craig; Sanchez, Carlos

Subject: M6H1-Harvey Response--Summary of Superfund Site Assessments

Date: Friday, September 8, 2017 4:54:18 PM

Carl, based on our conversation, I have drafted the following for your review. Let me know what to revise.

Summary of Superfund Site Assessment Activities

EPA completed reviewed the status of Superfund sites using direct information obtained via email, phone, aerial photography, onsite camera systems, and onsite/nearby personnel. This information was used to identify any potential site impacts as a result of the storm. All 43 superfund sites were reviewed, and as a result, 30 sites did not require further inspection while 13 required a follow-up inspection due to limited information regarding site status. EPA field personnel inspected all 13 superfund sites, and found that only 2 sites required follow-up response actions. The two sites are San Jacinto Pits and US Oil Recovery.

As part of a longer-term review, EPA directed potentially responsible parties or independently started collecting samples at 34 Texas Superfund Sites to confirm no releases due to storm impacts. These data will be used to transition sites to their normal cleanup operations. EPA expects to have all 34 Superfund Sites sampled by September 13, 2017.

Date Notes:

Site Assessment: complete: September 1, 2017 Site Inspections: complete: September 5, 2017

Site Sampling: ongoing: started 9/5/17 progress as of 9/8/17: seven sites sampled

thanks

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